

# Work Order ID 89785

Thursday, September 06, 2012 12:31:14 PM

**\*89785\***

ASAP

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Item ID: D3876-11

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Protector - Floor

Start Date: 9/6/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 9/7/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Ship Friday today.

Approvals: Process Plan: mf

Date: 12-09-06 Tooling:

Date:

QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date:

Run Start **\*NR1\***

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3876	A

100

0.00

**\*100\***

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3876

Dwg Rev: A

Prog Rev: ~

2- Debur if necessary

2 0 Jm 12-9-6

110

QC2- Inspect parts off machine FAI/FAIB

0.00

**\*110\***

QC

Memo

0.00

Quality Control

2 0 Jm 12-9-6

120

QC8- Inspect parts - second check

0.00

**\*120\***

QC

Memo

0.00

Quality Control

Smb  
12.9.6

2 \_\_\_\_\_

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**\*89785\***

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Item ID: D3876-11 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Protector - Floor  
 Start Date: 9/6/2012 Start Qty: 2.00 **\*2\*** Cust Item ID:  
 Required Date: 9/7/2012 Req'd Qty: 2.00 **\*2\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

CC 12/9/16 @

12/9/16

MF  
12-09-06

# Picklist Print

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Work Order ID: 89785

Parent Item: D3876-11

Parent Item Name: Protector - Floor

Start Date: 9/6/2012

Required Date: 9/7/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 09-01-14 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MLEXS.125-F60029-04

Purchased

No

100

sf

1,087.0384

11.11

~~23.389~~ 74

GE PLASTICS LEXAN SHEET

24

Jan 12-9-6

Location

Loc Qty

Loc Code

MAT018

1087.0384

121803

1087.0384

121803



